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Response to FEC-RAD201507697316 dated January 6, 2014.

In response to the Request for Additional - Post-General Information dated January 6, 2014, requesting clarification of the apparent omission of two (2) \$1000 donations from reporting during the "48-hour Reporting Period," the undersigned Treasurer conducted a review of the committee's records and reporting. It appears that the referenced donations were entered into the Committee's NGP donation database as being received by the Committee on October 20, 2014. However, although the Committee filed a 48-hour Report on October 20, 2014 date (as well as subsequent dates) as required by FEC rules, the two (2) referenced donations were not included in the filed report. It should be noted that the contributions at issue were fully reported in the 2014 Post-General Report. The undersigned Treasurer is unable to determine if the omission was a result of a database error, Committee staff data entry / manipulation error or other unintentional error on the part of the Committee. Moreover, it is possible that the donations were received and processed at a later date, but reported in the NGP database as having been received on the date of the check's writing (thus not included in database runs). Unfortunately, on December 18, 2014 the Committee switched from the NGP to the NGP2 database. As such, audit records are unavailable to determine exactly when data was entered for the two (2) contributions. Because the 48-Hour Reports are time sensitive, the Committee is unable to file an amendment to rectify its omission. However, to prevent the potential for future errors in 48-hour reporting, the Committee will maintain both a separate log of \$1000+ checks coming into the Committee during the reporting window, as well as continue regular NGP entry. As such, when FEC 48-hour Reports are generated using the NGP database, they can be cross-referenced against the log to ensure accuracy of the database and data entry.
